

Bill to: 8hlp to: CHIKNAT CHIKRAI CHIL RAISETHORPE 57544 532 CHOYA MOTALA ROAD PIETERMARITZBURG

Customer Order Date: 06.05.2024 Customer Order Number: 1151298750 KMW Order Number: 110919302 Loading Status: KMW Document No: 0041089218 Document Date: 09.05.2024 Delivery date: 09.05.2024

Document Type: TAX INVOICE

VAT REG NO: 4420106777

Reg. No: 2012/018792/07 Vat Reg No: 410261833 PAIRTRIDE: PTD-ID 28503

Gross Weight: 122.806kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900043	70002573	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700020875	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06

LABOR STORE RAISE THORPE 57544
GRN NO: 00505 DATE 21/05/24
SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:
NO OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY:

FULL SIGNATURE
EMPLOYEE NO: 11002
SIGNATURE INVALID UNLESS GRN NO IS QUOTED & SIGNED
Liquor Runner Durban

Frw 608 FS

DATE 21/05/24
INBUND DEL NO 0260574357
RECEIVING NO 3142369750
SSH NO 8044321526
Driver Name P2206875

11

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth any before 25th Currency: ZAR Bank: PNB Acc: 6300 328 6845 Branch: 250655